

Message

From: Esposito, Karen [esposito.karen@epa.gov]
Sent: 10/29/2020 1:20:45 PM
To: Wagner, Christine [Wagner.Christine@epa.gov]
CC: McCauley, Joanna [McCauley.Joanna@epa.gov]; Cooper, TiffanyD [Cooper.TiffanyD@epa.gov]
Subject: FW: Disputed Costs Shiloh Church Road Removal Invoice 8/22-9/24/20
Attachments: Shiloh Church Road_suspended costs_response to comments.xlsx

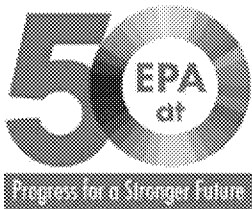
Chris:

Please let me know if these explanations are acceptable. If you still disagree, or need more info, we should pursue that now.

Thank you,

Karen Esposito

Project Officer, START
Program Support Section (3SD42)
Program Support and Cost Recovery Branch
Superfund Emergency Management Division
EPA -Region III Philadelphia, PA
215-814-2336 (office)



From: Nonresponsive based on revised scope
Sent: Wednesday, October 28, 2020 4:39 PM
To: Wagner, Christine <Wagner.Christine@epa.gov> Nonresponsive based on revised scope
CC: Esposito, Karen <esposito.karen@epa.gov>; McCauley, Joanna <McCauley.Joanna@epa.gov>; Mazzeo, Nonresponsive based on revised scope
Subject: RE: Disputed Costs Shiloh Church Road Removal Invoice 8/22-9/24/20

Tetra Tech will issue a credit in reference to Shiloh. The attached (1) includes our response to comments along with the credit breakdown. Feel free to give us a call with any questions.

Thank you,

Nonresponsive based on revised scope

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From: Wagner, Christine <Wagner.Christine@epa.gov>

Sent: Monday, October 26, 2020 12:42 PM

To: [Redacted] **Nonresponsive based on revised scope**

Cc: [Redacted] **Nonresponsive based on revised scope** [Redacted] [esposito, Karen <esposito.karen@epa.gov>](mailto:esposito.karen@epa.gov); McCauley, Joanna <mccauley.joanna@epa.gov>

Subject: Disputed Costs Shiloh Church Road Removal Invoice 8/22-9/24/20

⚠ CAUTION: This email originated from an external sender. Verify the source before opening links or attachments. **⚠**

Good Afternoon [Redacted] **Nonresponsive based on revised scope**

EPA is disputing some of the costs on the Shiloh Church Road Removal Invoice 8/22-9/25. Please see the attached file. Please try to provide justifications and/or credits to the invoice by COB 10/28/20. Please forward this message if you are not the correct POC

Please contact me with any questions at 804-337-3049

Thank you
Chris